

**SECRET**

25X1

**4 April 1956****MEMORANDUM FOR: Finance Division, Accounts Branch****THROUGH : Monetary Branch****SUBJECT :                       
6 -- 11 January 1956****Expense ~~Expense~~ Claim for Period 25X1**

1. It is requested that subject employee's 114.1 account be credited in the amount of \$750.00 to liquidate the balance of his advance account and that ~~expense~~ in the amount of \$12.91 be ~~expense~~ paid ~~expense~~ to the bearer cash. ~~The amount of \$12.91 is to be paid to the bearer.~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$762.91.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
NA	6-1004-XO-010	146	17.9	\$762.91
Dr. 600.12				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

25X1

**Distribution:**

- 0-1 - Addressee
- 3 - Voucher file
- 4 - Proj Pass file
- 5 - Chrono

JHSJr/jec

**SECRET**